

IN RE:
SYDNI ANDERSON

CASE NO. 04 B 12475

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-3061

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/30/2004 and was confirmed 05/20/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 10.30% from remaining funds.

The case was paid in full 08/20/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
FINGERHUT CREDIT ADVANTA	UNSECURED OTH	667.36	.00	68.77
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
CBCS	UNSECURED	NOT FILED	.00	.00
B-FIRST LLC	UNSECURED OTH	3330.33	.00	343.06
CERTEGY CHECK SERVICES I	UNSECURED	NOT FILED	.00	.00
CERTEGY CHECK SERVICES I	UNSECURED	NOT FILED	.00	.00
SAFEWAY	UNSECURED	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
ENCORE RECEIVABLES	UNSECURED	NOT FILED	.00	.00
FAIRLANE CREDIT LLC	UNSECURED	21445.43	.00	2209.74
FERLEGER & ASSOC	UNSECURED	NOT FILED	.00	.00
H&F LAW	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00
JBC & ASSOCIATES	UNSECURED	NOT FILED	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1095.50	.00	112.88
MONEY CONTROL	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	500.96	.00	51.62
PORTFOLIO RECOVERY ASSOC	UNSECURED	NOT FILED	.00	.00
PCS	UNSECURED	NOT FILED	.00	.00
TELECOM USA	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISTION	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISTION	UNSECURED	NOT FILED	.00	.00
AVENUE	UNSECURED	NOT FILED	.00	.00
RISK MANAGEMENT ALTERNAT	UNSECURED	.00	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	1023.18	.00	105.43

ECAST SETTLEMENT CORP	UNSECURED OTH	.00	.00	.00
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	210.00	.00	210.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			278.50
DEBTOR REFUND	REFUND			180.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,760.00	
PRIORITY		210.00
SECURED		.00
UNSECURED		2,891.50
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		278.50
DEBTOR REFUND		180.00
TOTALS	5,760.00	5,760.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 11/29/07

TOM VAUGHN
CHAPTER 13 TRUSTEE